

Receiving Report

Date: 15-07-06
 Supplier: KLX

Batch No: 132677
 Dart P/O: 29014

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29014**

Purchase Order Date 7/2/2015

PO Print Date 7/3/2015

Page Number 1 of 7

Order From :

VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN310C8 338A	Nut	7/6/2015 Yes 7/6/2015		20.00 Each	\$2.30	\$46.00
Line Total:							\$46.00
3	AN4-14A 335A	Bolt	7/6/2015 Yes 7/6/2015	FN	100.00 Each	\$0.22	\$22.00
Line Total:							\$22.00
4	AN44C7A 339	Eyebolt	7/6/2015 Yes 7/6/2015		10.00 Each	\$15.27	\$152.70

SPB-0706

Note:

7/3/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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88289 EXPEDITE WAY
CHICAGO, IL 33172
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CANADA

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Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

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10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$152.70

5 AN6-45A

Bolt

7/6/2015 FN

15.00 ✓

\$3.37

\$50.55 ✓

Yes

Each

7/6/2015

Line Total: \$50.55

6 AN814-6D

Plug

7/6/2015

4.00 ✓

\$3.75

\$15.00 ✓

Yes

Each

7/6/2015

Line Total: \$15.00

7 CR3213-5-03

Cherry Rivet

7/6/2015

100.00 ✓

\$0.42

\$42.00 ✓

Yes

Each

7/6/2015

Line Total: \$42.00

Note:

7/3/2015



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CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

8	MS17984-C413	Quick Release Pin	7/6/2015 FN	10.00	✓	\$18.00	\$180.00 ✓
			Yes	Each			
			7/6/2015				

260A

Line Total: \$180.00

9	MS21042L5	Nut	7/6/2015 FN	500.00	✓	\$0.45	\$225.00 ✓
			Yes	Each			
			7/6/2015				

305

Line Total: \$225.00

10	MS21044N04	Nut	7/6/2015 FN	50.00	✓	\$0.34	\$16.99 ✓
			Yes	Each			
			7/6/2015				

304-

Line Total: \$16.99

11	MS21059L3	Nut Plate	7/6/2015 FN	100.00	✓	\$0.42	\$42.00 ✓
			Yes	Each			
			7/6/2015				

303

Note:

7/3/2015

SP15-07-de.



Dart Aerospace Ltd.
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Purchase Order ID **PO29014**

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PO Print Date 7/3/2015

Page Number 4 of 7

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

					Line Total:	\$42.00
12	MS21250-05-048	BOLT	7/6/2015 FN Yes 7/6/2015	14.00 Each	\$12.90	\$180.60

					Line Total:	\$180.60
13	MS27039-1-10	SCREW	7/6/2015 FN Yes 7/6/2015	200.00 Each	\$0.09	\$18.00

273A

SCREW

					Line Total:	\$18.00
14	MS27039-1-15	Screw	7/6/2015 FN Yes 7/6/2015	200.00 Each	\$0.10	\$20.00

Line Total: \$20.00

Note:

7/3/2015



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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

15	NAS1149D0316J	Washer	7/6/2015	200.00	✓	\$0.08	\$16.00
			Yes	Each			
			7/6/2015				

269

Line Total: \$16.00

16	NAS1149D0332J	Washer	7/6/2015 FN	1,600.00	✓	\$0.02	\$32.00
			Yes	Each			✓
			7/6/2015				

269

Line Total: \$32.00

17	NAS1149D0363J	Washer	7/6/2015 FN	1,000.00	✓	\$0.03	\$30.00
			Yes	Each			✓
			7/6/2015				

260A

Line Total: \$30.00

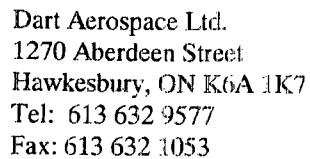
18	NAS1149D0463J	WASHER	7/6/2015 FN	1,000.00	✓	\$0.03	\$30.00
			Yes	Each			✓
			7/6/2015				

260A
26077

Note:

7/3/2015

SP15-07-06



Purchase Order ID .PO29014.

PO Print Date 7/3/2015

Page Number 6 of 7

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Chantal Lavoie

Net 30

USD

Destination-Collect

Line Total: **\$18.00**

7/3/2015 ·



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID -PO29014

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CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

22	71401-45	PROCUREMENT QUALITY CLAUSES	7/6/2015	1.00	✓	\$0.00	\$0.00
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No

7/6/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

8915-07-06

Line Total: \$0.00

PO Total: \$1,176.84

CL H

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/3/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J0H07P

PAGE 1 OF 8

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO29014		07/02/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	20	AN310C8 NUT ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: AUTOMATIC SCREW MACHINE P CTRL# : 2014J17426 LOT# : 15802 LOT QTY: 20 COUNTRY OF ORIGIN: USA Country of Origin: USA	2.300	EA	0	20	46.00
3	100	AN4-14A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014B03399 LOT# : 68538 LOT QTY: 100 COUNTRY OF ORIGIN: USA Country of Origin: USA	0.220	EA	0	100	22.00
4	10	AN44C7A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: OTT BROTHERS CTRL# : 2014G30414 LOT# : 44708C.07 LOT QTY: 10	15.270	EA	0	10	152.70
CONTINUED							

OK 07-06

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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JOH07P

PAGE 2 OF 8

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29014		07/02/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	15	COUNTRY OF ORIGIN: USA Country of Origin: USA AN6-45A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06442 LOT# : 13161 LOT QTY: 15 COUNTRY OF ORIGIN: USA Country of Origin: USA		3.370	EA	0	15	50.55
6	4	AN814-6D PLUG ECCN :9A991 Country Origin: USA TARIFF: 7609.00.0000 MFR: DESIGNED METAL DBA PERMAS CTRL# : 2015G00779 LOT# : 387332 LOT QTY: 4 COUNTRY OF ORIGIN: USA Country of Origin: USA		3.750	EA	0	4	15.00
7	100	CR3213-5-03 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2012A12740		0.420	EA	0	100	42.00
CONTINUED								
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INVOICE NUMBER

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PAGE 3 OF 8

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29014		07/02/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	10	LOT# : 87586440 LOT QTY: 100 COUNTRY OF ORIGIN: USA Country of Origin: USA MS17984C413 QUICK RELEASE PIN ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0060 MFR: AVIBANK MFG. CTRL# : 2015F21047 LOT# : 1527915 LOT QTY: 10 COUNTRY OF ORIGIN: USA Country of Origin: USA		18.000	EA	0	10	180.00
9	500	MS21042L5 LOCKNUT ECCN :9A991 Country Origin: MEXICO TARIFF: 7318.16.0085 MFR: ALCOA FASTENING/REPUBLIC CTRL# : 2014I12280 LOT# : 51693 LOT QTY: 500 COUNTRY OF ORIGIN: MX Country of Origin: MEXICO		0.450	EA	0	500	225.00
10	50	MS21044N04 LOCKNUT ECCN :9A991.D Country Origin: USA TARIFF: 7318.16.0085		0.340	EA	0	50	17.00

OK 0706

CONTINUED

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PAGE 4 OF 8



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002409
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 CANADA K6A 1K7

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 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO29014		07/02/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	100	MFR: GREER STOP NUT / SPS TECH CTRL# : 2013D00220 LOT# : 0502345-340 LOT QTY: 50 COUNTRY OF ORIGIN: USA Country of Origin: USA MS21059L3	0.420	EA	0	100	42.00
12	14	LOCKNUT, PLATE - TWO LUG ECCN :9A991.D Country Origin: ITALY TARIFF: 7318.16.0030 MFR: PAOLO ASTORI CTRL# : 2013D26113 LOT# : 31225 LOT QTY: 100 COUNTRY OF ORIGIN: IT Country of Origin: ITALY MS21250-05-048	12.900	EA	0	14	180.60
13	200	BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2010 MFR: FIT/FASTENER INNOVATION T CTRL# : 2015E01182 LOT# : 06-00054 LOT QTY: 14 COUNTRY OF ORIGIN: USA Country of Origin: USA MS27039-1-10 SCREW ECCN :9A991	0.090	EA	0	200	18.00
CONTINUED							
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CONTINUED

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PAGE 5 OF 8

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002109

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO29014		07/02/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	200	Country Origin: USA TARIFF: 7318.15.6080 MFR: MAC FASTENERS CTRL# : 2015A22313 LOT# : 63851 LOT QTY: 200 COUNTRY OF ORIGIN: USA Country of Origin: USA MS27039-1-15 SCREW ECCN :9A991	0.100	EA	200	0	
15	200	TARIFF: 7318.15.6080 NAS1149D0316J WASHER, FLAT ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 MFR: ANILLO INDUSTRIES CTRL# : 2014J25179 LOT# : Y3926 LOT QTY: 200 COUNTRY OF ORIGIN: USA Country of Origin: USA	0.080	EA	0	200	16.00
16	1600	NAS1149D0332J WASHER, FLAT ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 MFR: ANILLO INDUSTRIES CTRL# : 2015D19221 LOT# : Y6578	0.020	EA	0	1600	32.00
CONTINUED							
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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29014		07/02/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	200	CTRL# : 2015A24477 LOT# : Y2676 LOT QTY: 600 COUNTRY OF ORIGIN: USA Country of Origin: USA NAS1149DN632J WASHER, FLAT ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 MFR: ANILLO INDUSTRIES		0.080	EA	0	200	16.00
21	600	CTRL# : 2014G21094 LOT# : Y2781 LOT QTY: 200 COUNTRY OF ORIGIN: USA Country of Origin: USA NAS1149F0432P WASHER, FLAT ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 MFR: ANILLO INDUSTRIES CTRL# : 2015A20601 LOT# : Y4387 LOT QTY: 600 COUNTRY OF ORIGIN: USA Country of Origin: USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.		0.030	EA	0	600	18.00
CONTINUED								
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J0H07P

PAGE 8 OF 8

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PAGE 1

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO29014		07/02/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	20	AN310C8 TARIFF: 7318.16.0085 Description NUT ECCN :9A991 MFR: AUTOMATIC SCREW MACHINE P CTRL#: 2014J17426 LOT#: 15802 LOT QTY: 20 Country of Origin USA	2.300	EA	0	20	46.00
3	100	AN4-14A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014B03399 LOT#: 68538 LOT QTY: 100 Country of Origin USA	0.220	EA	0	100	22.00
4	10	AN44C7A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: OTT BROTHERS CTRL#: 2014G30414 LOT#: 44708C.07 LOT QTY: 10 Country of Origin USA	15.270	EA	0	10	152.70
5	15	AN6-45A TARIFF: 7318.15.8085 Description BOLT	3.370	EA	0	15	50.55
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO29014		07/02/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	4	ECCN :9A991 MFR: AIRFASCO INDUSTRIES CTRL#: 2013D06442 LOT#: 13161 LOT QTY: 15 Country of Origin USA AN814-6D TARIFF: 7609.00.0000 Description PLUG ECCN :9A991 MFR: DESIGNED METAL DBA PERMAS CTRL#: 2015G00779 LOT#: 387332 LOT QTY: 4 Country of Origin USA	3.750	EA	0	4	15.00
7	100	CR3213-5-03 TARIFF: 7616.10.3000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2012A12740 LOT#: 87586440 LOT QTY: 100 Country of Origin USA	0.420	EA	0	100	42.00
8	10	MS17984C413 TARIFF: 7318.16.0060 Description QUICK RELEASE PIN ECCN :9A991 MFR: AVIBANK MFG. CTRL#: 2015F21047	18.000	EA	0	10	180.00
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO29014		07/02/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	500	LOT#: 1527915 LOT QTY: 10 Country of Origin USA MS21042L5 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :9A991 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2014I12280 LOT#: 51693 LOT QTY: 500 Country of Origin MEXICO		0.450	EA	0	500	225.00
10	50	MS21044N04 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :9A991.D MFR: GREER STOP NUT / SPS TECH CTRL#: 2013D00220 LOT#: 0502345-340 LOT QTY: 50 Country of Origin USA		0.340	EA	0	50	17.00
11	100	MS21059L3 TARIFF: 7318.16.0030 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991.D MFR: PAOLO ASTORI CTRL#: 2013D26113 LOT#: 31225 LOT QTY: 100 Country of Origin ITALY		0.420	EA	0	100	42.00

2015-07-06

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO29014		07/02/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	14	MS21250-05-048 TARIFF: 7318.15.2010 Description BOLT ECCN :9A991 MFR: FILT/FASTENER INNOVATION T CTRL#: 2015E01182 LOT#: 06-00054 LOT QTY: 14 Country of Origin USA	12.900	EA	0	14	180.60
13	200	MS27039-1-10 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015A22313 LOT#: 63851 LOT QTY: 200 Country of Origin USA	0.090	EA	0	200	18.00
14	200	MS27039-1-15 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991	0.100	EA	200	0	0.00
15	200	NAS1149D0316J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2014J25179 LOT#: Y3926 LOT QTY: 200	0.080	EA	0	200	16.00
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HAWKESBURY, ON
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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO29014		07/02/15	FEDX INT'L P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	1600	Country of Origin USA NAS1149D0332J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015D19221 LOT#: Y6578 LOT QTY: 1600		0.020	EA	0	1600	32.00
17	1000	Country of Origin USA NAS1149D0363J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015C02231 LOT#: Y3398 LOT QTY: 1000		0.030	EA	0	1000	30.00
18	1000	Country of Origin USA NAS1149D0463J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015D00860 LOT#: Y0817 LOT QTY: 1000		0.030	EA	0	1000	30.00
19	600	Country of Origin USA NAS1149D0563J TARIFF: 7616.10.9090		0.040	EA	0	600	24.00

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO29014		07/02/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	200	Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015A24477 LOT#: Y2676 LOT QTY: 600 Country of Origin USA NAS1149DN632J TARIFF: 7616.10.9090		0.080	EA	0	200	16.00
21	600	Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2014G21094 LOT#: Y2781 LOT QTY: 200 Country of Origin USA NAS1149F0432P TARIFF: 7616.10.9090		0.030	EA	0	600	18.00
Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015A20601 LOT#: Y4387 LOT QTY: 600 Country of Origin USA								
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ORDER NO. PO29014		DATE 07/02/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 2 CTNS *** # 1=CTN 11# 0 OZ. 642617605518 # 2=CTN 9# 0 OZ. 642617605529 FREIGHT ACCT# 15179324-0						
INVOICE#.....: J0H07P								
ORDER#.....: 9S40J7								
CONSOLIDATE#.: 1BKLEBJ								
						SUBTOTAL :		1,156.85
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		1,156.85USD
								U.S. CURRENCY
men	9S40J7	SHIPPED ON 07/02/15						
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		07/02/2015	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 J0H07P PO29014 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 07/02/2015						
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1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 07/02/2015	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7	
		6. Country of Transshipment/Pays de transbordement CANADA	
		7. Country of Origin of Goods Pays d'origine des marchandises USA	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL P1 COLL		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 45	
		10. Currency of Settlement/Devises du paiement U.S. Currency	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	PO#: PO29014 AN310C8 AN44C7A AN6-45A AN814-6D MS17984C413 MS21044N04 MS21059L3 MS21250-05-048 MS27039-1-10	Invoice#: J0H07P NUT 20 BOLT 10 BOLT 15 PLUG 4 QUICK RELEASE PIN 10 LOCKNUT 50 LOCKNUT, PLATE - TWO 100 BOLT 14 SCREW 200	15. Total 46.00 152.70 50.55 15.00 180.00 17.00 42.00 180.60 18.00
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net Gross/Brut 20 lb 00z	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		17. Invoice Total Total de la facture 1,156.85	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Office Manager	
22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte. <input checked="" type="checkbox"/>			
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	

CONTINUATION SHEET
FEUILLE SUPPLÉMENTAIRE

1. Vendor (Name only)/Vendeur (Nom seulement) KLX Inc.		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO29014		
3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
			14. Unit Price Prix unitaire	15. Total
	PO#: PO29014 Invoice#: J0H07P			
	NAS1149D0316J WASHER, FLAT	200	0.080 /EA	16.00
	NAS1149D0332J WASHER, FLAT	1600	0.020 /EA	32.00
	NAS1149D0463J WASHER, FLAT	1000	0.030 /EA	30.00
	NAS1149DN632J WASHER, FLAT	200	0.080 /EA	16.00
	NAS1149F0432P WASHER, FLAT	600	0.030 /EA	18.00
1	PO#: PO29014 Invoice#: J0H07P			
	AN4-14A BOLT	100	0.220 /EA	22.00
	CR3213-5-03 CR MAX RIVET	100	0.420 /EA	42.00
	MS21042L5 LOCKNUT	500	0.450 /EA	225.00
	NAS1149D0363J WASHER, FLAT	1000	0.030 /EA	30.00
	NAS1149D0563J WASHER, FLAT	600	0.040 /EA	24.00

DISC-6

U.S. Currency



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29014

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
9	500	EA	MS21042L5		51693	ALCOA FASTENING/REPU	52828		



Jason Lewis
Senior Director, Global Quality

07/02/15

Inv # 07/02/15

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
NADCAP CP
ISO 9001
CERTIFIED

584334**Packing List &
Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172			KLX INC 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
12/07/2011	1A1289		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

1 6,842,551 **281,300** **NAS1149D0363J**
REV 6/LOT#Y3398 /MIN/MAX /QCR:1,4,6,8,15,16/AN960JD10
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP

DATE 02-20-15

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29014

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	20	EA	AN310C8		15802	AUTOMATIC SCREW MACH	92595		



Jason Lewis
Senior Director, Global Quality

07/02/15

Inv # 07/02/15



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur, AL 35601

Phone: 256-353-1931
Fax: 256-355-3612

Certification

Ship To:

B/E Aerospace Consumables Management
9835 NW 14th Street

Miami, FL 33172

Sold To:

B/E Aerospace Consumables Management
P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 10/15/14

Sales Order: 718594

Your PO: 0YAH53

Shipped Qty: 3,247

Part #: AN310C8

Our Part: AN310C8

Lot #: 15802

Rev. New

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

B/E Aerospace, Inc. - Consumables Management

Self Release

Signature and Stamp:
Date: 10-15-14

Linda Borden



Sincerely,

Linda Borden

Quality Assurance Representative



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29014

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
15	200	EA	NAS1149D0316J		Y3926	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

07/02/15

Inv # 07/02/15

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED**576441****Packing List &
Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
B/E AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE DEPT. 10000 NW 15TH TERRACE MIAMI, FL 33172			B/E AEROSPACE, INC. CONSUMABLES MANAGEMENT 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
12/13/2011	1A1285		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	
1	7,150,010		NAS1149D0316J REV 5 /LOT#Y3926 /MIN/MAX/QCR:1,4,6,30/AN960JD10LL ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR		

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

DFAR DOES NOT APPLY

**B/E Aerospace, Inc.
Consumable Management
Self Replace**

Signature & Stamp

Date: 10-15-14BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO322180
Order Date: 05/05/08
Print Date: 12/29/11

Page: 1



Sold-To: 10015341

Ship-To: 19000244

SOLD TO
B/E AEROSPACE
PO BOX 025263
MIAMI, FL 33102-5263
USA

SHIP TO
B/E AEROSPACE INC C.M.
10000 N.W. 15TH TERRACE
MIAMI, FL 33172
USA

Salesperson (s): 110

Purchase Order: 0EZ771

Credit Terms: Net 30
Net 30

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095
ISSUE RMA# 4286 TO RETURN INCORRECT PARTS SHIPPED ON 9/6/2008. ADDED
REPLACEMENT TO NEXT SHIPPING DATE ITEM 3

CHERRY DOES NOT ACCEPT QAP33 A.3 ITEM 3

TEST REPORTS
ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped
3	CR3213-5-03 Customer Item: NAS9301BNS-5-03 M7885/2-5-03 NAS9301B-5-03 S2906-5-3 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS B0702 87593351 D0302 87590717	1600	EA 3368.0 33955.0	04/15/12 () ()

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed *Diwane Raa*



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29014

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
3	100	EA	AN4-14A		68538	MAC FASTENERS	ORFT4		


Jason Lewis
Senior Director, Global Quality

07/02/15

Inv # 07/02/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0PZH84

PART NUMBER: AN4-14A

REV: 2

LOT NUMBER: 68538

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8193290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 01/22/14


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29014

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
19	600	EA	NAS1149D0563J		Y2676	ANILLO INDUSTRIES	10630		



Jason Lewis
Senior Director, Global Quality

07/02/15

Inv # 07/02/15

Alcoa Fastening Systems



Shipper ID: 894595

Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 09/10/14
Print Date: 09/10/14
Time: 10:18:13

Ship Via: FED EX OVERNIGHT
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 894595
Bill Lading #:

SHIP VIA : FED EX OVERNIGHT

BUYER: ROHAN JOHNSON

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1.

***SHIP VIA FEDX AIR COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757 ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0%.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV G CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

***REV. LATEST

RELEASE # W0190MMR88

03/18/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

02/20/14 PER MILESTONE CALL MYRRA AND MARIA OK TO SPLIT ORDER FROM REPUBLIC

TO FULLERTON SO# F497806 BE WANTS TO TAKE 7,350 PCS IN STOCK FROM FULLERTON

NEW SALES ORDER WAS CREATED FOR FULLERTON STOCK-AA

05/12/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

Sales Order: F454386 Order Date: 01/24/13 Purchase Order: 0MMR88

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
5	RH30A5	Hex Nut, 8740, TSO-C148		59120.0	0.0	EA *
		Low Height, Lightweight				
	Cust Line #:	5				
	Customer Item:	MS21042L5				

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Delfina Martinez
Name
A.F.S. Republic
Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa Fastening Systems



Shipper ID: 894595

Page: 2

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 09/10/14
Print Date: 09/10/14
Time: 10:18:13

Ship Via: FED EX OVERNIGHT
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 894595
Bill Lading #:

Ln Item Number Lot/Serial

5 RH30A5 *** Cont ***

Ln Item Number Description Rev Qty Shipped Qty B/O UM

Required Date: 02/14/14 Promised Date: 02/21/14

DUAL CERT TO: NAS1291-5***

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-2030 51693 59,120.00 COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991

The export classification appears above. You are responsible for all related export license requirements.

6 RH30A5 Hex Nut, 8740, TSO-C148 100000.0 0.0 EA *

Low Height, Lightweight

Cust Line #: 6

Customer Item: MS21042L5

Required Date: 03/14/14 Promised Date: 03/21/14

DUAL CERT TO: NAS1291-5

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-2030 51693 100,000.00 COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991

The export classification appears above. You are responsible for all related

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Name

A.F.S. Republic

Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa Fastening Systems



Shipper ID: 894595

Page: 3

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 09/10/14
Print Date: 09/10/14
Time: 10:18:13

Ship Via: FED EX OVERNIGHT
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 894595
Bill Lading #:

export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
----	-------------	-------------	-----	-------------	------------

7	RH30A5	Hex Nut, 8740, TSO-C148		22470.0	77530.0 EA *
Low Height, Lightweight					
Cust Line #: 7					
Customer Item: MS21042L5					
Required Date: 04/02/14 Promised Date: 04/09/14					

DUAL CERT TO: NAS1291-5

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-2030 51693 22,470.00 COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991

The export classification appears above. You are responsible for all related export license requirements.

***** Total Qty Shipped: 181,590 *****

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Name

A.F.S. Republic

Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



CERTIFICATE OF TEST

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THE REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. **THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF THE LABORATORY.**

PARTS MANUFACTURED IN: ☐ U.S.A. ☒ MEXICO
AFS IS IN COMPLIANCE WITH DFAR 252.225.7009

Deelfina Martinez
Signature of Quality Assurance Representative

9-10-14
Date

P.O. No:	0MMR88	Item No:	MS21042L5 REV.1
Quantity Ordered:	181,590	Date Cert Ordered:	9-10-14
Customer:	B/E AEROSPACE CONSUMABLES	ID No.:	51693
Description:	HEX NUT	Procurement Spec.:	NASM25027
Also Certified To:	NAS1291-5 REV.14	Additional Info:	RH30A5
Date of Manufacture:	8-25-14		

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

IF APPLICABLE, CHECK ON BELOW:

☐ **FAA CERTIFICATION (PMA):** IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HERE-IN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN FEDERAL AVIATION REGULATION, PART 21, SUB-PART K, PARAGRAPH 21.303 AND (B) ALL PARTS AND/OR MATERIALS ARE CERTIFIED NEW, CONFORMS TO THE DESIGN DATA AND ARE IN AIR WORTHY CONDITION.

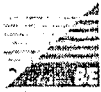
Signature of Quality Assurance Representative

Date

☒ **TSO-C148 STATEMENT:** THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH TSO-C148. THE CONDITIONS AND TESTS REQUIRED FOR TSO APPROVAL OF THIS ARTICLE ARE MINIMUM PERFORMANCE STANDARDS. AIRCRAFT FASTENERS APPROVED UNDER THIS TSO ARE NOT NECESSARILY INTERCHANGEABLE WITH OTHER AIRCRAFT FASTENERS APPROVED UNDER THIS TSO. FASTENERS OF SIMILAR DIMENSIONAL PROPERTIES MAY HAVE WIDELY VARYING PERFORMANCE AND METALLURGICAL PROPERTIES. SUBSTITUTION OF PARTS MAY ONLY BE DONE IS ACCEPTABLE TO OR APPROVE BY THE ADMINISTRATOR.

Deelfina Martinez
Signature of Quality Assurance Representative

9-10-14
Date



Results of Self-Locking Nut Testing

Conducted in accordance with EASA SIB No.:2012 06R2

Part No. MS21042L5

B/E Aerospace Control No.(s) 2014112280

Manufacturer's Lot No. 51693

Date testing commenced – 02 Dec 2014

Date testing completed – 09 Dec 2014

Tested by – Simon Varney

Method –

- 1) Representative sample of 22 nuts withdrawn from stock. Nuts assembled to suitable bolts and spacers to torque value referenced in EASA SIB No.:2012-06R2 Table 1.
- 2) Assembly of Self-Locking Nut, Bolt and Spacer checked post torque application to verify components correctly seated and aligned.
- 3) After 7 days the 22 nut/spacer/bolt disassembled and visual inspection conducted for indications of cracking or damage.
- 4) Evaluate and report results.

Equipment used –

Norbar Torque Wrench Serial No. 2014/288483

Calibration Certificate No.191606

Results - PASS / FAIL -

No defects were detected during visual examination of the sample nuts.

Signed

B/E Aerospace stamp No.



Date 09 Dec 2014

Limitations

The opinions expressed in this report are those of the testing engineer, the company does not accept responsibility for any action attributed to this report. The tests are conducted in a controlled environment with experienced engineers but are always subject to uncertainties, the results and the information provided are therefore not absolute.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29014

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
13	200	EA	MS27039-1-10		63851	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

07/02/15

Inv # 07/02/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0JWA22

PART NUMBER: MS27039-1-10

REV: 4

LOT NUMBER: 63851

MANUFACTURED QUANTITY: 120,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/16/14


QUALITY ASSURANCE REPRESENTATIVE



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29014

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
5	15	EA	AN6-45A		13161	AIRFASCO INDUSTRIES	32958		


Jason Lewis
Senior Director, Global Quality

07/02/15

Inv # 07/02/15



**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 4/3/13 Airfasco Industries provided the supplies called for by Contract/ PO Number **0NPK76** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

[illegible]



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29014

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	10	EA	AN44C7A		44708C.07	OTT BROTHERS	09292		


Jason Lewis
Senior Director, Global Quality

07/02/15

Inv # 07/02/15

OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 07/28/2014

CUSTOMER NAME: B/E AEROSPACE

CUSTOMER PURCHASE ORDER NUMBER: 0XHR89

PART NUMBER: AN44-C7A REV.2

LOT NUMBER: 44708C.07 1000 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: FRY STEEL CO.

MATERIAL HEAT NUMBER: G20690

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1769

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1772

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXAerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29014

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
8	10	EA	MS17984C413		1527915	AVIBANK MPG.	84256		



Jason Lewis
Senior Director, Global Quality

07/02/15

Inv # 07/02/15

*** DEARS *** ** CERT Q13-P ***



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED

06/14/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	01/30/15	755384-6395

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
0ZZFE87			PEARLINE FOS	CBE	124

P/S	CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT
0	1	1	3	N	N	R		NET 30	NOHO/COLLECT

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
1			FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY 709 E BLC4BA13S MS17984C413 SHIP#: 1 QTY : 592 LOT:1527915 DUE : AREA :NS AISLE :F SEC:20 SHELF SHIP#: 1 QTY : 117 LOT:1530157 DUE : AREA :NS AISLE :E SEC:2 SHELF	41
1.0	1	L	270-CERT CHEM / PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:	0
<p>PULLED BY : SHIPPED BY : SHIP VIA : DATE SHIPPED : WAYBILL/OTHER INFO. : NO. OF PKGS. : WEIGHT :</p>				

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.
ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.
WI-14-AMS-004 REV:NC



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29014

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
21	600	EA	NAS1149F0432P		Y4387	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

07/02/15

Inv # 07/02/15

Certification

ANILLO INDUSTRIES, INC.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Test reports and procedures governing this process are on file and subject to examination.

All parts are inspected for plating thickness by use of a X-ray. All instruments are currently calibrated and subject to examination.

CADMIUM PLATE AMS-QQ-P-416

Type	Class	Thickness	Revision
II	2	.000449	C

Job Number: **Y4387**

P/N REV.: **5**

Quantity: **386,300**

Visual: **Y**

Part Number: **NAS1149 F 0432 P**

Adhesion: **N**

Description:

AN960-416L

Date: **12/10/14**

Authorized by: *MARIBEL CUEVAS*

Stamp:



FORM # 4.09.117 REV A 05/19/09



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD.

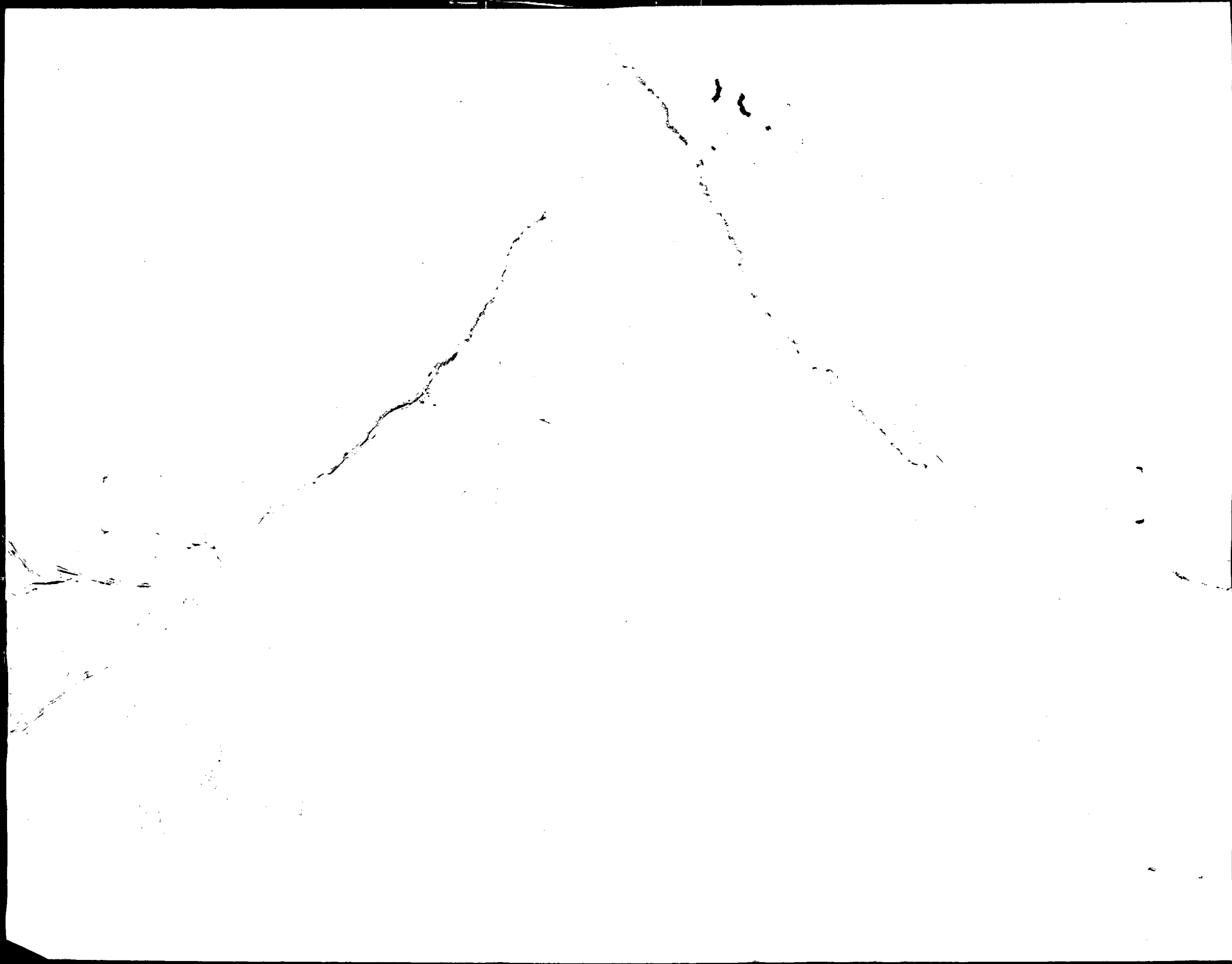
PURCHASE ORDER#: PO29014

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
18	1000	EA	NAS1149D0463J		Y0817	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

07/02/15

Inv # 07/02/15



ANILLO Industries, Inc.

2090 NORTH GLASSSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)824-6832 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED

586477**Packing List & Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
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DATE ORDER REC'D 03/31/2014	ORDER NUMBER OXFA15	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

2 500,000 **500.000** **NAS1149D0463J**
REV 6 /LOT: Y0817/Y0357 /QCR:1,4,6,8,15,16, AN960JD416
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

ANILLO IND. (CageCode: 10630)
Part #: NAS1149D0463J
Quantity: 187500
P.O.#: OXFA15
LOT#: Y0817
ITEM#: 2 REV. 6
Packed By: SV

ANILLO IND. (CageCode: 10630)
Part #: NAS1149D0463J
Quantity: 312500
P.O.#: OXFA15
LOT#: Y0357
ITEM#: 2 REV. 6
Packed By: SV

We certify that: 1. item number 2 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Date: 302315

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29014

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
16	1600	EA	NAS1149D0332J		Y6578	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

07/02/15

Inv # 07/02/15

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACCAP CP
ISO 9001
CERTIFIED**588105****Packing List &
Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO	1165	SHIP TO	E
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		KLX INC 9835 NW 14TH ST MIAMI, FL 33172	

DATE ORDER REC'D 12/20/2011	ORDER NUMBER 1A1287	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	15,761,192	400,000	NAS1149D0332J REV 6 / LOT#Y6578 / MIN/MAX/Q:1,4,6,8,15,16 / AN960JD10L ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	
---	------------	----------------	--	--

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification**KLX Aerospace, Inc.
Consumable Management
Self Release**Signature & Stamp: Date: **APR 09 2015**BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

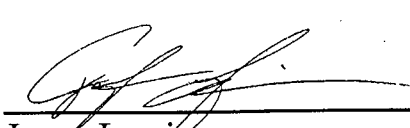
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29014

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
12	14	EA	MS21250-05-048		06-00054	FIT/FASTENER INNOVAT	58998		


Jason Lewis
Senior Director, Global Quality

07/02/15

Inv # 07/02/15

CERTIFICATE OF COMPLIANCE



FASTENER INNOVATION TECHNOLOGY, INC.

14601 S. Broadway, Gardena, CA 90248-1811

P.O. Box 3399, Gardena, CA 90247

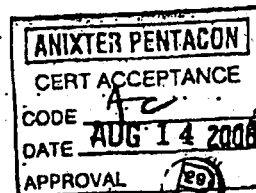
Tel: 310.538.1111

Fax 310.324.7602

C OF C NO:		C06-02025	CAGE CODE		58998	FAIR DATE:		8/7/06
CUSTOMER		ANIXTER PENTACON			CUSTOMER P.O. NUMBER		PURK6006-00	
ADDRESS		21123 NORDHOFF STREET			LOT NUMBER (One Lot per C of C)		06-00054	
CITY		CHATSWORTH, CA.						
ZIP CODE		91311			F.I.T.			
CUST PART NO.		MS21250-05048	REV.	NEW	INVOICE NUMBER			
FIT PART NO.		N/A	REV.		P O ITEM NUMBER		001	QTY. 1,000
PRO. SPEC.		NASM8831	REV.	3	F.I.T. SALES ORDER NO.		39840	
REMARKS		**IN ACCORDANCE WITH NASM21250**						
DECLARATIONS:								
<ul style="list-style-type: none">F.I.T., Inc., (the Seller) certifies that documentary evidence in the form of Physical and Chemical Test Reports and Inspection Records on the material and/or processes indicating conformance to applicable specifications are on file and available for review at our plant.The party submitted meet the dimensional, functional and Quality requirements as covered by the applicable purchase order, part numbers and/or specifications.Mercury Exclusion Certification: F.I.T., Inc., hereby notifies the purchaser that the material under the above purchase order number has not come in contact nor has been exposed to Mercury in any form prior to shipment of the parts from the sellers plant.								
NOTICE: RECORDING FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PROSECUTED, AND PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.								
TYPE NAME		TITLE		AUTHORIZED SIGNATURE		STAMP (OPTIONAL)		DATE SIGNED
Mario Arroyo		Chief Inspector						8/7/06

FIT F148 REV.: C 01-01-2006

DISTRIBUTION: ORIGINAL TO CUSTOMER, COPIES TO SALES JACKET AND QUALITY HISTORY JACKET





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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29014

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
6	4	EA	AN814-6D		387332	DESIGNED METAL DBA P 14798			


Jason Lewis
Senior Director, Global Quality

07/02/15

Inv # 07/02/15

NAS**NELSON**
Aerospace Inc.**PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 288032 SO	YOUR ORDER NO. OZSS35	TERMS Net 30 Days	DATE 6/26/2015	INVOICE NO. 296167 RI
WAYBILL NO. M31C03	SHIP VIA F X G # 0331-0149-0		F.O.B. SHIP POINT	
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172-2756		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN814-6D PLUG	02	387332	1,494 Complete		
	FULL CERTS REV 14					
	Freight			2		
	Weight (lbs)			40		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY *Ken Tarrant*
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Jun/26/2015

Customer	KLX, INC.			PO No.	02SS35
DMC Part No.	AN814-6D_REV. 14 	Lot No.	387332 	Quantity	1,494.00
Customer Part No. / Rev		Order No.	288032 	Line No.	001

COMPONENT SUMMARY:

Component Part No	Description	Lot No	Traceability No
.8125 HEX 2024T851 	BARSTOCK 	15D7013-013 	RMLC:15D7013-013 HT: 10051761

PROCESS:

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 88537)

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name: ORTEGA, NOHELY

Title: Quality Assurance Representative



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29014

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
11	100	EA	MS21059L3		31225	PAOLO ASTORI	A3856		



Jason Lewis
Senior Director, Global Quality

07/02/15





Inv # 07/02/15



100 CORPORATE DRIVE, HOLTSVILLE, NY 11742
ISO9001/AS9100 REGISTERED QUALITY SYSTEM'S

QUALITY CONTROL RECEIVING INSPECTION REPORT

**PROGRAM KIT COMPONENT OR CHEMICALS OR STANDARD HARDWARE
FOR STAND ALONE SALES ORDERS. PART IDENTIFICATION LABEL FOR
SCANNING.**

	
CERT	CNY13042400070
	
ITEM	MS21059L3
	
LOT	31225
	
PO#	PUR042U7
BRANCH	NY
Vendor	BE AEROSPACE
Qty	255
Manf	PAOLO ASTORI
Rev	

Part #..... MS21059L3
Lot ID..... 31225
Manufacturer.. PAOLO ASTORI
Qty this Lot.. 000000255
Doc Lev..... DFT
Rev.....
Sample Size... 000000001
Inspector..... CRP
Cert Date..... 04/24

CUSTOMER CODE:



PROCESSED BY

CRP



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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100 CORPORATE DRIVE
HOLTSVILLE, NY 11742-2061

SHIP TO:

UFC AERO/BE AEROSPACE
100 CORPORATE DRIVE
HOLTSVILLE, NY 11742

APR 23 2013

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PUR042U7		04/17/13	FEDX GRD COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	383	AN525-832R8 SCREW ECCN : 9A991 MFR: CRESCENT MFG. CTRL# : 2013A05593 LOT# : 77364 LOT QTY: 383 REV# : 2		EA	0	383	
	64	AN44C4 BOLT ECCN : 9A991 MFR: OTT BROTHERS CTRL# : 2012D08579 LOT# : 44647C LOT QTY: 64 REV# :		EA	0	64	
	255	MS21059L3 LOCKNUT, PLATE - TWO LUG ECCN : 9A991 MFR: PAOLO ASTORI CTRL# : 2009I07890 LOT# : 31225 LOT QTY: 255 REV# :		EA	0	255	
	255	AN525-832R10 SCREW ECCN : 9A991 MFR: MAC FASTENERS CTRL# : 2012L09207 LOT# : 61211 LOT QTY: 255		EA	0	255	
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE							

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Vice President of Quality



B/E Aerospace, Inc.

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UFC AERO/BE AEROSPACE
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SHIP TO:

UFC AERO/BE AEROSPACE
100 CORPORATE DRIVE
HOLTSVILLE, NY 11742

APR 23 2013

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PUR042U7		04/17/13	FEDX GRD COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	638	REV# : 2 MS21042L08 NUT, SELF-LOCKING ECCN : 9A991 MFR: MACLEAN-ESNA CTRL# : 2012H22560 LOT# : 43884-000 LOT QTY: 638 REV# :		EA	0	638	
	128	MS21042L3 LOCKNUT ECCN : 9A991 MFR: ALCOA FASTENING/REPUBLIC CTRL# : 2007J07634 LOT# : SJ005 LOT QTY: 128 REV# :		EA	0	128	
	766	MS24694S58 SCREW ECCN : 9A991 MFR: MAC FASTENERS CTRL# : 2012J02494 LOT# : 61056 LOT QTY: 766 REV# : 1		EA	0	766	
	320	MS27039-1-09 SCREW ECCN : 9A991 MFR: MAC FASTENERS CTRL# : 2012H07715 LOT# : 60888		EA	0	320	
					CONTINUED		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE							



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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

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Vice President of Quality



B/E Aerospace, Inc.

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Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York

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SHIP TO:

UFC AERO/BE AEROSPACE
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HOLTSVILLE, NY 11742

APR 23 2013

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PUR042U7		04/17/13	FEDX GRD COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	510	LOT QTY: 320 REV# : 3 NAS1330H3K116L RIVNUT MFR: RAMCO SPECIAL. CTRL# : 2008H07669 LOT# : 08-08-22-12-1203 LOT QTY: 510 REV# : 10		EA	0	510	
	128	NAS6203-19 BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL# : 2012K11128 LOT# : 57276 LOT QTY: 128 REV# : 9		EA	0	128	
	510	NAS6203-4 BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL# : 2013C19873 LOT# : 62839 LOT QTY: 510 REV# : 9		EA	0	510	
	255	NAS6203-6 BOLT ECCN :9A991 MFR: LFC INDUSTRIES CTRL# : 2009G07822 LOT# : 46476		EA	0	255	
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE							



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Vice President of Quality



B/E Aerospace, Inc.

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HOLTSVILLE, NY 11742

APR 23 2013

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PUR042U7		04/17/13	FEDX GRD COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	255	LOT QTY: 255 REV# : 9 NAS6203-8 BOLT ECCN : 9A991 MFR: MAC FASTENERS CTRL# : 2009B05101 LOT# : 36341 LOT QTY: 255 REV# : 8		EA	0	255	
	1404	AN960C10L WASHER ECCN : 9A991 MFR: ANILLO INDUSTRIES CTRL# : 2013B18177 LOT# : X1239 LOT QTY: 1404 REV# : 21		EA	0	1404	
*** SHIPPED 1 CTN *** # 1=CTN 42# 0 OZ. 036380975763472 FREIGHT ACCT# 033101490							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

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Vice President of Quality



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

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UFC AERO/BE AEROSPACE

PO BOX 2061

100 CORPORATE DRIVE

HOLTSVILLE, NY 11742-2061








SHIP TO:

UFC AERO/BE AEROSPACE

100 CORPORATE DRIVE

HOLTSVILLE, NY 11742

ORDER NO. PUR042U7		DATE 04/17/13	SHIP VIA FEDX GRD COLL		TERMS NET 30	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
								
		TEL# 631-435-3533						
		DIMENSIONS: 12X12X12						
wml	8HR891	SHIPPED ON:04/17/13						
INVOICE#.....		HM4XN3						
ORDER#.....		8HR891						
CONSOLIDATE#..		1A3BAN						
<div></div>								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
www.beconsumables.com/cm/docs/BE_CM_Conditions_of_Sale.pdf

Vice President of Quality



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SO:8HSAX5

INVOICE NUMBER

HM4XMZ

PAGE 1






SOLD TO:

027193

UFC AERO/BE AEROSPACE
PO BOX 2061
100 CORPORATE DRIVE
HOLTSVILLE, NY 11742-2061

SHIP TO:

UFC AERO/BE AEROSPACE
100 CORPORATE DRIVE
HOLTSVILLE, NY 11742

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PUR042U7		04/17/13	FEDX GRD COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	128	NAS1149D0316J WASHER, FLAT ECCN : 9A991 MFR: ANILLO INDUSTRIES CTRL# : 2013C19114 LOT# : X2517 LOT QTY: 128 REV# : 5			EA	0	128	
		FREIGHT ACCT# 033101490						
								
		TEL# 631-435-3533						
wml	8HSAX5	SHIPPED ON: 04/17/13						
INVOICE#.....		HM4XMZ						
ORDER#.....		8HSAX5						
CONSOLIDATE#..		1A3BAN						
					APR 23 2013			
								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
www.beconsumables.com/cm/docs/BE_CM_Conditions_of_Sale.pdf

Vice President of Quality



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: UFC AERO/BE AEROSPACE

PURCHASE ORDER#: PUR042U7

QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE REV	MFR DATE	EXP DATE
255 EA MS21059L3		31225	PAOLO ASTORI	A3856		




Jason Lewis
Vice President of Quality

04/17/13



PAOLO ASTORI SPA
Via Mirabella, 9
28013 Maggiate Superiore (NO)
Tel. (+39) 0322 838847
Fax (+39) 0322 880198



INSPECTION CERTIFICATE

31225

Report # 31225
Customer P/N MS21059L3 NAS686A3
Astori product code 10AD25A307N13
Lot # 31225
Procurement Spec. NASM25027
Raw material Spec. SAE1042
Raw Material Lot # -2111
Purchase Order Ref: M-M AEROSPACE HARDWARE INC. (P.O. 0BS884)

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller's manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

TEST DESCRIPTION	SAMPLES #	UNIT	REQUIRED VALUES		ACTUAL VALUES	OPERATOR BADGE #
			Min	Max		
AXIAL TENSILE LOAD (N)		N	10943		>12080	118
DIMENSIONAL INSPECTION					OK	
DISCONTINUITY INSPECTION					OK	
HARDNESS TEST		HRC		49	39-44	118
LOCKING TORQUE (Nm)		Nm	0.23	2.07	1.35-0.8-0.3	118
THICKNESS OF COATING		micron	8	12	10-11	118
VISUAL INSPECTION					OK	

Notes:

This is to certify that parts have been produced, controlled and accepted according to the requirements of the above specification.
Material, heat treatments and manufacturing processes are the same as those used for the qualification approval.
The chemical analysis values have been reproduced from the original certificates released by the raw material supplier.

PRIMARY HEAT CHEMISTRY

C	0.436	Mn	0.660	Si	0.210	S	0.001	P	0.014
Al	0.020	Cr	0.240						

This is to certify that the goods have been produced, inspected and accepted according to the requirements of the above Specification.
The supplies hereon are released to you in accordance with the requirements of BAE/AG/SC1 PART 3 under our approval number BAE/AG/30631/MAA

Issue Date 31/07/2009

EN10204 COMPLIANT - DESIGNATION 3.1.B

Prepared by:
Gabriele Campagnoli



**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'
CERTIFICATE OF CONFORMANCE****N° 5051****Data 02/09/2009****Spett:**

M-M AEROSPACE HARDWARE INC.
10000 NW 15 TERRACE
MIAMI - FL
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
1	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
2	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
3	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
4	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5570	N	31225	
5	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
6	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
7	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
8	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
9	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
10	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
11	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
12	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	1270	N	31225	
13	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
14	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/BC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAG APPROVAL # 204788



Airbus approval # 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiata Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'
CERTIFICATE OF CONFORMANCE****N° 5051****Data 02/09/2009****Spett:**

M-M AEROSPACE HARDWARE INC.
10000 NW 15 TERRACE
MIAMI - FL
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Pos.	Descrizione merce	Ril.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
15	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
16	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
17	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5347	N	31225	
18	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
19	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
20	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
21	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
22	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
23	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
24	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
25	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
26	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	4540	N	31225	
27	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
28	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30831/MAA AND WITH AIRBUS SAS APPROVAL # 204788



Airbus approval # 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

**PAOLO ASTORI SPA**

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Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'
CERTIFICATE OF CONFORMANCE****N° 5051****Data 02/09/2009****Spett:**

M-M AEROSPACE HARDWARE INC.
10000 NW 15 TERRACE
MIAMI - FL
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
29	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	31225	
30	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	31225	
31	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	31225	
32	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	4712	N	31225	
33	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	31225	
34	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	31225	
35	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	31225	
36	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	31225	
37	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	31225	
38	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	3455	N	31225	
39	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	31225	
40	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	31225	
41	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	31225	
42	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	31225	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM OF BAE/AQ/SC1 PART 3- APPROVAL # BAE/AQ/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller's manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

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Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'
CERTIFICATE OF CONFORMANCE****N° 5051****Data 02/09/2009****Spett:**

M-M AEROSPACE HARDWARE INC.
10000 NW 15 TERRACE
MIAMI - FL
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
43	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5154	N	31225	
44	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
45	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
46	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
47	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
48	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
49	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	2528	N	31225	
50	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
51	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
52	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
53	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
54	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
55	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	3785	N	31225	
56	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREMENT OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

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**PAOLO ASTORI SPA**

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Tel. (+39) 0322 838847
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Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'
CERTIFICATE OF CONFORMANCE****N° 5051****Data 02/09/2009****Spett:**

M-M AEROSPACE HARDWARE INC.
10000 NW 15 TERRACE
MIAMI - FL
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
71	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
72	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31225	
73	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	2680	N	31225	
74	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31224	
75	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31224	
76	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	1652	N	31224	



- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29014

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
20	200	EA	NAS1149DN632J		Y2781	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

07/02/15

Inv # 07/02/15

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022

AS9100
HACAP CP
ISO 9001
CERTIFIED**570597****Packing List &
Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO B/E AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE DEPT. 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO B/E AEROSPACE, INC. CONSUMABLES MANAGEMENT 9835 NW 14TH ST MIAMI, FL 33172	E
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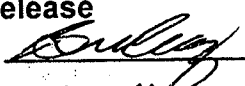
DATE ORDER REC'D 12/10/2011	ORDER NUMBER 1A1307	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	854,596	124,400	NAS1149DN632J REV 5 /LOT#Y2781 /MIN/MAX /QCR:1,4,6,8,15,16, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	
---	---------	----------------	---	--

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification**B/E Aerospace, Inc.
Consumable Management
Self Release**Signature & Stamp: Date: 7-16-14BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

SHIP TO:

BRALCO METALS INC (CAA)
15090 NORTHAM STREET
LA MIRADA, CA 90638

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215

Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number

4329757

SOLD TO:

BRALCO METALS INC (CAA)
15090 NORTHAM STREET
LA MIRADA, CA 90638

CUSTOMER PO NUMBER: 43-116514	WORK PACKAGE:	CUSTOMER PART NUMBER:	SHIP RUNLOAD: 102892/16	GOVT CONTRACT NUMBER:
KAISER ORDER NO: 1169686	LINE ITEM: 1	SHIP DATE: 9-APR-2014	ALLOY: 2024	CLAD: ALCLAD
		TEMPER: T3	PRODUCT DESCRIPTION: HT Coil	
WEIGHT SHIPPED: 6851 LB	QUANTITY: 2 PCS EST.	TRUCK BL #: 2047272	GUAGE: 0.0320 IN (0.8128 MM)	DIAMETER/WIDTH: 36.000 IN (914.4 MM)
		LENGTH: 0.000 IN		

MHU 1768612: LOT 677861A1: 1 pieces;

MHU 1771869: LOT 676904A6: 1 pieces;

Certified Specifications

AMS4462
CMMP 019/RevD

AMS-QQ-A-250/5/RevB
CMMP 025/RevU

ASTM B 209/Rev10

Test Code: 1505

Test Results

Lot: 676904A6 Cast 670 Drop 34 Ingot 4 Melted in USA

(ASTM B5657)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T3		LT / 2 (Min:Max)	61.5 : 62.3 (424 : 430)	42.4 : 42.9 (292 : 298)	16.4 : 17.2

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.07	0.17	4.7	0.56	1.4	0.01	0.10	0.02	0.01	0.00	TOT 0.03

CERTIFIED COPY OF ORIGINAL

We hereby certify that this document is a correct copy of reports now on file at Anillo Industries, Inc

JUN 27 2014

Date:

Part Number:

NAS114A-D-N632-J

Lot Number:

42751

Signature:

Title:

Quality Records Clerk

Page 1 of 2

Sold to: HIGHTOWER MTL PROD PO: 33316 Part: Order No.: 548352

TR clerk signature:

Anillo Industries

**KAISER
ALUMINUM**Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586**CERTIFIED TEST REPORT**Serial Number
4329757

Lot: 677661A1 Cast 668

Drop 09

Ingot 3

Melted in USA

(ASTM E8/B567)
(EN 2002-1)Tensile: Temper
T3Dir / # Tests
LT / 2 (Min:Max)Ultimate KSI (MPA)
60.7 : 60.9
(419 : 420)Yield KSI (MPA)
41.9 : 42.1
(289 : 290)Elongation %
15.9 : 16.7

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.09	0.19	4.6	0.56	1.3	0.01	0.08	0.01	0.01	0.00	TOT 0.03

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.06	TOT	0.15
Liner Alloy: 1230												
MIN(wt%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX(wt%)	0.25	0.30	0.10	0.05	0.05	0.03	0.05	0.03	0.03	0.03	TOT	0.00

Aluminum Remainder**TEST NOTES**

Certified that, unless otherwise stated above, the whole of
the above-mentioned materials have been manufactured,
tested, and inspected in accordance with BAE SYSTEMS
requirements for manufacturers detailed in
MAS/30152/RP/12022007/1.

Kaiser Aluminum's BAE SYSTEMS Approval Number is:
BAE/AG/30152/CSS.

CERTIFIED COPY OF ORIGINAL

I hereby certify that this document is a
correct copy of reports now on file at Anillo
Kaiser Aluminum, Inc.

Date:
Pan Number:
Lot Number:

7-16-14
MAS/149/DN/6325
✓2781

Signature:
Title:

Quality Records Clerk

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO-9001:2008/AS9100C certified and hereby certifies that all material shipped under this order:
• has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material (thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements.
• was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 282.225 for domestic content.
• has been thermally processed in compliance with AMS 2772, where applicable.
• is mercury free, within the limits of detection of ASTM E1251 (C = 1 ppm).
• is in compliance with RoHS 2, European Union Directive 2011/65/EU.
• is in compliance with and regularly monitors any updates to the European Chemical Agency, ECHA, REACH regulations, (EC) n°1907/2006.
• is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.
Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on this certificate may be punished as a felony under federal law.

JAMES HEMMENWAY, LABORATORIES SUPERVISOR

Page 2 of 2

Sold to: HIGHTOWER MTL PROD PO: 33316 Part: Order No.: 548352

TR clerk signature:

Certification

ANILLO INDUSTRIES, INC.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Test reports and procedures governing this process are on file and subject to examination.

CHEMICAL FILM MIL-DTL-5541

Type	Class	Thickness	Revision
I	3		F

Job Number: Y2781

P/N REV.: 5

Quantity: 501,700

Visual: Y

Part Number: NAS1149 D N632 J

Adhesion: N

Description:

Date: 07/15/14

Authorized by: MARIBEL CUEVAS

Stamp:



FORM # 4.09.117 REV A 05/19/09



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29014

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DATE	EXP DATE
10	50	EA	MS21044N04		0502345-340	GREER STOP NUT / SPS	27687			


Jason Lewis
Senior Director, Global Quality

07/02/15

Inv # 07/02/15

**GREER STOP NUT**Greer Stop Nut
481 McNally Drive
Nashville, TN 37211Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com**CERTIFICATE OF CONFORMANCE**Date of Certification: March 27, 2013Sold To: B/E AEROSPACE CONSUMABLES9835 NW 14TH ST MANAGEMENTMIAMI, FL33172Purchase Order No: 8M5247Customer Part No: MS21044N04 Rev. H & NASM21044 Rev. 1, MS20365-440A Rev. CItem No: 002Greer Part No: F22NM-0440Nomenclature: Nut, Self-Locking, HexagonLot No/Serial No: 0502345-340Qty. Manufactured: 110,000Qty. Shipped: 104,773Manufacturing Date: 3-27-13Material: 12L14Material Specification: ASTM A108-07Material Supplier: EMJMill Heat No: 087218Greer Steel Date: ER832JMaterial Marking: N/ANylon Conforms to ASTM D4066-94B, 96A, 99, 01A Group 1 Class 1, PA0121Procurement Specification: NASM25027 NEWThread Spec: AS8879 Rev DSurface Finish: Cadmium & Yellow ChromateSurface Finish Specification: AMS-QQ-P-416 Type II Class 2 Rev. CAxial Tensile Strength: 750 lbs. Testing Exceeded: 750 lbs. Specification: MS21044N04 Rev. H & NASM21044 Rev. 1Sample Size: 27Locking Torque Specification: NASM25027 NEWSample Size: 271st Cycle Max. Locking Requirement: 5.0 in. lbs.15th Cycle Min. Breakaway Requirement: 0.5 in. lbs.

Tested Range of Samples:

1st Cycle Max. Locking: .77-1.15 in. lbs.1st Cycle Min. Bkwy: .60-1.06 in. lbs.7th Cycle Max. Locking: .69-1.17 in. lbs.7th Cycle Min. Bkwy: .73-.98 in. lbs.15th Cycle Max. Locking: .54-.96 in. lbs.15th Cycle Min. Bkwy: .63-.99 in. lbs.Non-Destructive Testing: Magnetic Particle InspectionSpecification: ASTM E1444-11Acceptance Criteria: NASM25027 NEWSample Size: 32

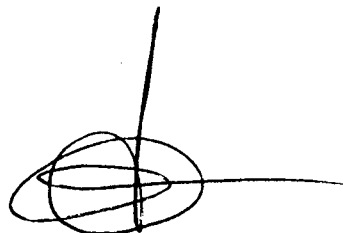
Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5-31-12 as modified by MT69811 Rev. 5 DTD 5-5-10

Hardness Requirement: N/A Specification: N/A Hardness Results: N/A Sample Size: N/A

Conforms Dimensionally: MS21044N04 Rev. H & NASM21044 Rev. 1, MS20365-440A Rev. C Sample Size: 32

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trademarks of Greer Stop Nut

A handwritten signature in black ink, consisting of a stylized 'F' and 'G' intertwined, with a long horizontal line extending to the right.

Fran Glover
Quality Assurance Coordinator